

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.35,46,81,000/- (Rupees Thirty Five Crores Forty Six Lakhs and Eighty One Thousand Only) under plan towards 2nd installment from B.E.2009-10 to the Director of Women Development and Child Welfare - Orders – Issued.

G.O.Rt.No. 3988

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009.
4. G.O.Rt.NO.2650, Finance (Expr WD, CW &DW) Department, Dt: 17-06-2009
5. GOI Letter F.No.4-1/2009-CD-II,Dt:27-08-2009 of Ministry of Women &Child Development, New Delhi.
6. GOI Letter No.15-3/2009-TR, Dt:25-09-2009 of Ministry of Women &Child Development(ICDS Training Division), New Delhi

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.35,46,81,000/- (Rupees Thirty Five Crores Forty Six Lakhs and Eighty One Thousand Only) under plan towards 2nd installment from B.E.2009-10 under the following schemes.

[illegible]

	Services Schemes										
		010	7,13,49	0	7,13,49	1,78,44	1,78,44	3,56,61		-do-	
		020	5,40	0	5,40	1,50	1,20	2,70	D.V.Bill	-do-	
		110/111	3,11,40	0	3,11,40	73,86	74,16	1,63,38	D.V.Bill	-do-	
		110/114	14,40	0	14,40	3,25	3,95	7,20	D.V.Bill	-do-	
		130/131	5,40	0	5,40	2,00	0,70	2,70	D.V.Bill	-do-	
		130/132	90,00	0	90,00	18,77	23,62	47,61	D.V.Bill	-do-	
		130/133	2,25	0	2,25	0,75	0,38	1,12	D.V.Bill	-do-	
		130/134	3,69	0	3,69	0,78	0,78	2,13	D.V.Bill	-do-	
		140	90,00	0	90,00	16,92	28,08	45,00	D.V.Bill	-do-	
		210/211	3,49,20	0	3,49,20	5,80	5,80	3,37,60	D.V.Bill	-do-	
		210/212	43,20	0	43,20	9,17	9,17	24,86	D.V.Bill	-do-	
		240	40,50	0	40,50	10,00	10,00	20,50	D.V.Bill	-do-	
		260	57,15	0	57,15	1,81	1,81	53,53	D.V.Bill	-do-	
		280/281	0,49	0	0,49	0,13	0,13	0,23	D.V.Bill	-do-	
		300	45,00	0	45,00	3,75	3,75	37,50	D.V.Bill	-do-	
		310/311	0	0	0	3,11	0	0	With full Vouchers/ Detailed Bills(APT C Form 102)	-do-	
		310/312	0	0	0	11,38	0	0	With full Vouchers/ Detailed Bills(APT C Form 102)	-do-	
		500/503	2,70	0	2,70	0,50	0,50	1,70	D.V.Bill	-do-	
		510	9,90	0	9,90	2,75	2,20	4,95	D.V.Bill	-do-	
	Total SH(05)						3,44,67				
	Grand Total (SH(09)+ SH(05))						35,46,81				

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHAMSHER SINGH RAWAT
SECRETARY TO GOVERNMENT (FP)

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad
The WD, CW &DW Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER